Lumbee Tribe of North Carolina

CLLO-2018-1018-01

Date: October 18, 2018
#4 AMENDED June 20, 2019

"FISCAL YEAR OCTOBER 1, 2018-SEPTEMBER 30, 2019 LUMBEE TRIBAL BUDGET ORDINANCE"

WHEREAS, The Lumbee Tribe of North Carolina, is a recognize Indian Tribe of the State of North Carolina subject to the Constitution of the Lumbee Tribe of North Carolina and its inherent powers and self-government, and;

WHEREAS, Article VII, Section 1-b of the Constitution of the Lumbee Tribe of North Carolina delegates all legislative authority to the Tribal Council; and

WHEREAS, The Tribal Council has the authority to approve, enact and amend the annual fiscal year budget and budget process; and

WHEREAS, The Tribal Council is responsible for oversight and review of all budget components; and

WHEREAS, The Tribal Council has authority and fiduciary responsibility to ensure compliance with program funding and allocations.

WHEREAS, The Lumbee Tribal Budget Amendment is to be used to address the following changes (see attached), and

THEREFORE, The Lumbee Tribal Budget is amended as follows to the "Fiscal Year October 1, 2018-September 30, 2019 Lumbee Tribal Budget Ordinance", and

THEREFORE, Be it enacted by the Tribal Council of the Lumbee Tribe of North Carolina the following ordinance cited as the "Fiscal Year October 1, 2018-September 30, 2019 Lumbee Tribal Budget Ordinance" subject to all inclusions and provisions.
# Other Tribal Programs/Activities

<table>
<thead>
<tr>
<th></th>
<th>Current Budget Amount</th>
<th>Revised Budget Amount</th>
<th>Amended Budget Amount</th>
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<tbody>
<tr>
<td><strong>UNC - Healthy Native North Carolinians</strong></td>
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<tr>
<td><strong>REVENUES</strong></td>
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<tr>
<td>4000 Grant Revenue</td>
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<tr>
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<td><strong>NC DPS -FEMA</strong></td>
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<td><strong>EXPENSES</strong></td>
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Lumbee Tribal Budget Amendment #4
Fiscal Year 2018-2019
CERTIFICATION


ATTEST: RICKY BURNETT
Speaker, Tribal Council of the Lumbee Tribe of North Carolina

6/20/19

ATTEST: WENDY MOORE-Graham
Secretary, Tribal Council of the Lumbee Tribe of North Carolina

06/20/19

ATTEST: HARVEY GODWIN JR.
Chairman, Lumbee Tribe of North Carolina

POSTING


ATTEST: BELINDA BREWER
Tribal Clerk Designee, Lumbee Tribe of North Carolina

6-20-19

LUMBEE TRIBE TRIBAL CLERK OF NORTH CAROLINA
ROLL CALL VOTE RESULTS
CLLR-2018-1018-01 "FISCAL YEAR OCTOBER 1, 2018-SEPTEMBER 30, 2019
LUMBEE TRIBAL BUDGET ORDINANCE"
AMENDED JUNE 20, 2019

17 YES, 0 NO, 0 ABSTENTION(S)

| District 1: | Carvicous Barfield | YES |
| District 2: | Sharon Hunt        | YES |
|            | Janie McFarland    | YES |
| District 3: | James B. Hunt      | YES |
|            | Vacant             | ---- |
| District 4: | Ted Woodell        | YES |
| District 5: | Wendy Moore-Graham | YES |
|            | Jarrod Lowery      | YES |
| District 6: | Larry Chavis       | YES |
|            | Douglas Locklear   | YES |
| District 7: | Reginald Oxendine  | YES |
|            | Jan Lowery         | ABSENT |
|            | Alvin Mercer       | YES |
| District 8: | Corbin Eddings     | YES |
| District 9: | Dewey J McNeill    | YES |
| District 10:| Marshil Locklear   | ABSENT |
| District 11:| Frank Cooper       | ABSENT |
| District 12:| Annie Taylor       | YES |
|            | Michael Chavis     | YES |
| District 13:| Ricky Burnett      | YES |
| District 14:| Terry Hunt         | YES |
Record of Posting

Tribal Ordinance: CLLO-2018-1018-01 ‘FISCAL YEAR OCTOBER 1, SEPTEMBER 30, 2019 LUMBEE TRIBAL BUDGET ORDINANCE”

________________________________________________________

Posted Date: 06/20/19

Presented to Tribal Chairman for Review: 06-20-19 VIA EMAIL

Signature or Veto date:_____________________________________

Reason for Veto:__________________________________________

________________________________________________________

Other:____________________________________________________

________________________________________________________
Harvey Godwin, Jr.
Tribal Chairman of the Lumbee Tribe of North Carolina

Belinda Brewer
Tribal Clerk Designee of the Lumbee Tribe of North Carolina